

UNCLASSIFIED

RELEASED IN FULL

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AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		Rating	Page of Pages 1 2	
2. CONTRACT (Proc. inst. ident.) NO. SLMAQM01D0049		3. EFFECTIVE DATE 04/01/2001		4. REQUISITION/PURCHASE REQUEST PROJECT NO.		
5. ISSUED BY CODE DOMESTIC ACQUISITIONS BRANCH (A/LM/AQM/WW/DAB) 1800 NORTH KENT STREET RM 5504 Ofc of Acq Management ARLINGTON, VA UNITED STATES 22209		6. ADMINISTERED BY (If other than item 5) CODE DOMESTIC ACQUISITIONS BRANCH (A/LM/AQM/WW/DAB) 1800 NORTH KENT STREET RM 5504 Ofc of Acq Management ARLINGTON, VA UNITED STATES 22209				
Contact: Reaver Clements		Tel: 703-875-5077		8. DELIVERY Destination		
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) FEDERAL MANAGEMENT SYSTEMS 4303 IOWA AVENUE NW WASHINGTON, DC UNITED STATES 20011		DUNS No: 627810476		9. DISCOUNT FOR PROMPT PAYMENT 10 days % 20 days % 30 days % days %		
CODE 1		FACILITY CODE		10. SUBMIT INVOICES (4 Copies unless other - - none specified) To THE ADDRESS SHOWN IN:		
11. SHIP TO/MARK FOR CODE		12. PAYMENT WILL BE MADE BY CODE				
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c) () <input type="checkbox"/> 41 U.S.C. 253(c) ()		14. ACCOUNTING AND APPROPRIATION DATA FUNDED ON DELIVERY ORDERS		\$ 0.00		
15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
	SEE LINE ITEM DETAIL					
15G. TOTAL AMOUNT OF CONTRACT USD						0.00 (USD)
16. TABLE OF CONTENTS						
()	SEC	DESCRIPTION	PAGE(S)	()	SEC	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES		
	A	SOLICITATION CONTRACT FORM			I	CONTRACT CLAUSES
	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.		
	C	DESCRIPTION/SPECS/WORK STATEMENT			J	LIST OF ATTACHMENTS
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS		
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS
	F	DELIVERIES AND PERFORMANCE			L	INSTRS., CONDS., AND NOTICES TO OFFERORS
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD
	H	SPECIAL CONTRACT REQUIREMENTS				
CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE						
17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.		
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER Michael S. Larson		
19B. NAME OF CONTRACTOR By _____ (Signature of person authorized to sign)		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA By _____ (Signature of Contracting Officer)		20C. DATE SIGNED

NSN 7540-01-152-8080

PREVIOUS EDITION UNUSABLE

STANDARD FORM 28 (REV 4-65)
Prescribed by GSA
FAR (48 CFR) 53.214(a)UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: CHARLES E LAHIGUERA
DATE/CASE ID: 18 APR 2007 200604738

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Line Item Summary		Document Number	Title		Page
		SLMAQM01D0049	EAPCS CONV DOC		2 of 2
Total Funding: USD		0.00 (USD)			
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)
0001		1.00	EA	.000	0.00
Funding Information: FUNDED ON DELIVERY ORDERS USD0.00		FOB: Destination			
				Total Cost: USD	0.00 (USD)
				Total Cost: USD (Including Tax)	0.00 (USD)

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